

Office Expenses – Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone No 9989337362, 9989337363, 996816664, 9963822273 for use of officers in YAT&C Department. for the period from 23-4-2008 to 22-5-2008- Sanctioned – Orders -Issued.

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

Sanction is hereby accorded for incurring an expenditure of Rs.2001/- (Rupees Two thousand and one only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9989337362, 9989337363, 996816664, 9963822273 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

			Amount (Rs)
1.9989337362,	SO(PMU)	23-5-2008 to 22-6-2008	Rs.508-42
2.9989337363	SO(op)	23-5-2008 to 22-6-2008	Rs.625-00
3.9963816664	PS ( T&C)	23-5-2008 to 22-6-2008	Rs.625-00
4. 9963822273	SO(T)	23-5-2008 to 22-6-2008	Rs.242-70

Rounded to Rs. 2001/-

“2251- Secretariat Social Services- 090- Secretariat – SH ( 14) Youth Advancement, Tourism and Culture Department– 130- Office expenses – 131- Utility payment”

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

To  
M/s. Bharti Airtel Ltd.Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS toPrl Secy to Govt  
Sf/Sc.

SECTION OFFICER

